

Check Date
 July 6, 2018

Voucher Number
 247639

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|------------------------|--------------|-----------------|------|---------|-----------|
| B3133 | 007812-603-1 | Capital One | C | ***4376 | -250.00 |
| | | Pnc Bank, | C | ***0844 | -1,101.17 |
| | | Delaware | | | |

B3133 007812-603-1 1000576 247639 137890 B3133
Non Negotiable - This is not a check - Non Negotiable
 Anthony Ryder
 5817 Delancey street
 philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Earnings Statement | | | | | |
|--------------------|--------------|---------------------|-----------|------------------|---------------|
| Employee ID | 1000576 | Fed Taxable Income | -1,802.28 | Check Date | July 6, 2018 |
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | June 17, 2018 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | June 30, 2018 |

| Earnings | Rate | Hours | Amount | YTD | Hours | YTD |
|-----------------------|-------|---------------|------------------|-----------------|------------------|-----|
| AVAILABI | 19.85 | -5.00 | -99.25 | 5.00 | 99.25 | |
| EMPLOYEE | | 0.00 | -19.23 | 0.00 | 269.22 | |
| FLOATIN | | | | 16.00 | 310.80 | |
| HOLIDAY | | | | 24.00 | 462.80 | |
| OVERTIM | 29.78 | -7.05 | -209.91 | 18.78 | 559.16 | |
| PAID TIM | | | | 8.00 | 152.00 | |
| REGULAR | 19.85 | -80.00 | -1,588.00 | 1,079.03 | 20,765.95 | |
| SHIFT | | | | 0.00 | 19.57 | |
| Gross Earnings | | -92.05 | -1,916.39 | 1,150.81 | 22,638.75 | |

| Taxes | Filing Status | Amount | YTD |
|--------------|---------------|----------------|-----------------|
| FITW | S-0+ \$30 | -239.02 | 2,712.39 |
| PA | S-0 | -55.33 | 645.95 |
| PASUI-E | | -1.15 | 13.59 |
| SS | | -111.74 | 1,304.56 |
| MED | | -26.13 | 305.09 |
| Taxes | | -433.37 | 4,981.58 |

| Deductions | Amount | YTD |
|----------------------|----------------|-----------------|
| DENTAL | -7.74 | 108.36 |
| EMPLOYER HSA | -19.23 | 269.22 |
| LONG TERM DISABILITY | -10.64 | 144.36 |
| MEDICAL INS | -78.14 | 1,093.96 |
| VISION | -9.00 | 126.00 |
| Voluntary AD&D | -1.15 | 16.10 |
| VOLUNTARY LIFE | -5.95 | 83.30 |
| Deductions | -131.85 | 1,841.30 |

| Direct Deposits | Type | Account | Amount |
|------------------------------|------|---------|------------------|
| Pnc Bank, | C | ***0844 | -1,101.17 |
| Delaware | | | |
| Capital One | C | ***4376 | -250.00 |
| Total Direct Deposits | | | -1,351.17 |

| Time Off | Used | Availab | Used\$ |
|----------|-------|---------|--------|
| FLOATIN | 16.00 | 8.00 | |
| PTO | 0.000 | 130.890 | |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
July 6, 2018

Voucher Number
247638

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|------------------------|--------------|------------------------------|---------|---------|-----------------|
| B3133 | 007812-603-1 | 1000576 | 247638 | 137889 | |
| B3133 | | | | | |
| Capital One | C | | ***4376 | | 250.00 |
| Pnc Bank, | C | | ***0844 | | 1,101.16 |
| Delaware | | | | | |
| | | Total Direct Deposits | | | 1,351.16 |

B3133 007812-603-1 1000576 247638 137889 B3133
Non Negotiable - This is not a check - Non Negotiable
 Anthony Ryder
 5817 Delancey Street
 Philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 1,802.28 | Check Date | July 6, 2018 | Voucher Number | 247638 |
|-------------|--------------|---------------------|-----------|------------------|---------------|----------------|----------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | June 17, 2018 | Net Pay | 1,351.16 |
| Salary | | State Filing Status | S-0 | Period Ending | July 7, 2018 | | |

| Earnings | Rate | Hours | Amount | YTD Hours | YTD |
|-----------------------|-------|--------------|-----------------|-----------------|------------------|
| AVAILABILITY | 19.85 | 5.00 | 99.25 | 5.00 | 99.25 |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 269.22 |
| FLOATIN | | | 16.00 | 310.80 | |
| HOLIDAY | | | 24.00 | 462.80 | |
| OVERTIM | 29.78 | 7.05 | 209.91 | 18.78 | 559.16 |
| PAID TIME | | | | 8.00 | 152.00 |
| REGULAR | 19.85 | 80.00 | 1,588.00 | 1,079.03 | 20,765.95 |
| SHIFT | | | | 0.00 | 19.57 |
| Gross Earnings | | 92.05 | 1,916.39 | 1,150.81 | 22,638.75 |
| Taxes | | | | | |
| FITW | | S-0+ \$30 | | 239.02 | 2,712.39 |
| MED | | | | 26.13 | 305.09 |
| PA | | S-0 | | 55.33 | 645.95 |
| PASUI-E | | | | 1.15 | 13.59 |
| SS | | | | 111.75 | 1,304.56 |
| Taxes | | | | 433.38 | 4,981.58 |

| Deductions | Amount | YTD |
|----------------------|---------------|-----------------|
| DENTAL | 7.74 | 108.36 |
| EMPLOYER HSA | 19.23 | 269.22 |
| LONG TERM DISABILITY | 10.64 | 144.36 |
| MEDICAL INS | 78.14 | 1,093.96 |
| VISION | 9.00 | 126.00 |
| Voluntary AD&D | 1.15 | 16.10 |
| VOLUNTARY LIFE | 5.95 | 83.30 |
| Deductions | 131.85 | 1,841.30 |

| Direct Deposits | Type | Account | Amount |
|------------------------------|------|---------|-----------------|
| Pnc Bank, | C | ***0844 | 1,101.16 |
| Delaware | | | |
| Capital One | C | ***4376 | 250.00 |
| Total Direct Deposits | | | 1,351.16 |

| Time Off | Used | Availabl | Used\$ |
|----------|-------|----------|--------|
| FLOATIN | 16.00 | 8.00 | |
| PTO | 0.00 | 130.890 | |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
July 20, 2018

Voucher Number
249289

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|------------------------|--------------|-----------------------|---------|---------|----------|
| B3133 | 007812-603-1 | 1000576 | 249289 | 139471 | |
| Capital One | C | | ***4376 | | 250.00 |
| Pnc Bank, | C | | ***0844 | | 1,230.87 |
| Delaware | | Total Direct Deposits | | | 1,480.87 |

B3133
N (Anthony Ryder
5817 Delancey Street
Philadelphia, PA 19143
B3133

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 1,995.23 | Check Date | July 20, 2018 | Voucher Number | 249289 |
|-------------|--------------|---------------------|-----------|------------------|---------------|----------------|----------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | July 1, 2018 | Net Pay | 1,480.87 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | July 14, 2018 | | |

| Earnings | Rate | Hours | Amount | YTD | Hours | YTD |
|----------------|-------|-----------|----------|----------|-----------|-----|
| AVAILABI | 19.85 | 11.00 | 218.35 | 16.00 | 317.60 | |
| EMPLOYEE | 0.00 | 19.23 | 0.00 | 288.45 | | |
| FLOATIN | | | 16.00 | 310.80 | | |
| HOLIDAY | 19.85 | 8.00 | 158.80 | 32.00 | 621.60 | |
| OVERTIM | 29.78 | 9.53 | 283.76 | 28.31 | 842.92 | |
| PAID TIM | | | | 8.00 | 152.00 | |
| REGULAR | 19.85 | 72.00 | 1,429.20 | 1,151.03 | 22,195.15 | |
| SHIFT | | | | 0.00 | 19.57 | |
| Gross Earnings | | 100.53 | 2,109.34 | 1,251.34 | 24,748.09 | |
| Taxes | | | | | | |
| FITW | | S-0+ \$30 | | 281.47 | 2,993.86 | |
| MED | | | | 28.93 | 334.02 | |
| PA | | S-0 | | 61.25 | 707.20 | |
| PASUI-E | | | | 1.27 | 14.86 | |
| SS | | | | 123.70 | 1,428.26 | |
| Taxes | | | | 496.62 | 5,478.20 | |

| Deductions | | Amount | YTD |
|-----------------------|---|---------|----------|
| DENTAL | | 7.74 | 116.10 |
| EMPLOYER HSA | | 19.23 | 288.45 |
| LONG TERM DISABILITY | | 10.64 | 155.00 |
| MEDICAL INS | | 78.14 | 1,172.10 |
| VISION | | 9.00 | 135.00 |
| Voluntary AD&D | | 1.15 | 17.25 |
| VOLUNTARY LIFE | | 5.95 | 89.25 |
| Deductions | | 131.85 | 1,973.15 |
| Direct Deposits | | Account | Amount |
| Pnc Bank, | C | ***0844 | 1,230.87 |
| Delaware | | | |
| Capital One | C | ***4376 | 250.00 |
| Total Direct Deposits | | | 1,480.87 |
| Time Off | | Used | Availabl |
| FLOATIN | | 16.00 | 8.00 |
| PTO | | 0.000 | 135.505 |

Burroughs, Inc.

41100 Plymouth Road

Plymouth, MI 48170

Direct Deposit Advice



Check Date

August 3, 2018

Voucher Number

250356

| DIRECT DEPOSIT VOUCHER | Direct Deposits | Type | Account | Amount |
|--|-----------------|------|---------|-----------------|
| B3133 007812-603-1 1000576 250356 140459 | Capital One | C | ***4376 | 250.00 |
| | Pnc Bank, | C | ***0844 | 1,259.12 |
| | Delaware | | | |
| Total Direct Deposits | | | | 1,509.12 |

B3133 007812-603-1 1000576 250356 140459 B3133
 Non Negotiable - This is not a check - Non Negotiable
 Anthony Ryder
 5817 Delancey Street
 Philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable**Burroughs, Inc.****Anthony Ryder**

| Employee ID | 1000576 | Fed Taxable Income | 2,037.25 | Check Date | August 3, 2018 | Voucher Number | Earnings Statement |
|-------------|--------------|---------------------|-----------|------------------|----------------|----------------|--------------------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | July 15, 2018 | Net Pay | 250356 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | July 28, 2018 | | 1,509.12 |

| Earnings | Rate | Hours | Amount | YTD Hours | YTD |
|-----------------------|----------------------|--------------|-----------------|-----------------|------------------|
| AVAILABI | 19.85 | 6.00 | 119.10 | 22.00 | 436.70 |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 307.68 |
| FLOATIN | | | 16.00 | 310.80 | |
| HOLIDAY | | | 32.00 | 621.60 | |
| OVERTIM | 29.78 | 11.98 | 356.70 | 40.29 | 1,199.62 |
| PAID TIM | | | 8.00 | 152.00 | |
| REGULAR | 19.85 | 72.00 | 1,429.20 | 1,223.03 | 23,624.35 |
| SHIFT | | | 0.00 | 19.57 | |
| Shift 2 Ov | 32.16 | 1.73 | 55.63 | 1.73 | 55.63 |
| Shift 2 Re | 21.44 | 8.00 | 171.50 | 8.00 | 171.50 |
| Gross Earnings | | 99.71 | 2,151.36 | 1,351.05 | 26,899.45 |
| Taxes | Filing Status | | Amount | YTD | |
| FITW | S-0+ \$30 | | 290.71 | 3,284.57 | |
| MED | | | 29.54 | 363.56 | |
| PA | S-0 | | 62.54 | 769.74 | |
| PASUI-E | | | 1.29 | 16.15 | |
| SS | | | 126.31 | 1,554.57 | |
| Taxes | | | 510.39 | 5,988.59 | |

| Deductions | Amount | YTD | |
|------------------------------|---------------|-----------------|--------|
| DENTAL | 7.74 | 123.84 | |
| EMPLOYER HSA | 19.23 | 307.68 | |
| LONG TERM DISABILITY | 10.64 | 165.64 | |
| MEDICAL INS | 78.14 | 1,250.24 | |
| VISION | 9.00 | 144.00 | |
| Voluntary AD&D | 1.15 | 18.40 | |
| VOLUNTARY LIFE | 5.95 | 95.20 | |
| Deductions | 131.85 | 2,105.00 | |
| Direct Deposits Type | Account | Amount | |
| Pnc Bank, | C | ***0844 | |
| Delaware | | | |
| Capital One | C | ***4376 | |
| Total Direct Deposits | | 1,509.12 | |
| Time Off | Used | Availabl | Used\$ |
| FLOATIN | 16.00 | 8.00 | |
| PTO | 0.000 | 140.120 | |

Burroughs, Inc.

41100 Plymouth Road

Plymouth, MI 48170

Direct Deposit Advice



Check Date

August 17, 2018

Voucher Number

251421

| DIRECT DEPOSIT VOUCHER | Direct Deposits | Type | Account | Amount |
|------------------------|-----------------|-----------------------|---------|----------|
| | Capital One | C | ***4376 | 250.00 |
| | Pnc Bank, | C | ***0844 | 1,288.78 |
| | Delaware | | | |
| | | Total Direct Deposits | | 1,538.78 |

B3133 007812-603-1 1000576 251421 141448 B3133

Non Negotiable - This is not a check - Non Negotiable

Anthony Ryder

5817 Delancey street

philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 2,081.40 | Check Date | August 17, 2018 | Voucher Number | Earnings Statement |
|-------------|--------------|---------------------|-----------|------------------|-----------------|----------------|--------------------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | July 29, 2018 | Net Pay | 251421 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | August 11, 2018 | | 1,538.78 |

| Earnings | Rate | Hours | Amount | YTD | Hours | YTD |
|----------------|-------|-----------|---------------|------------|-----------|-----|
| AVAILABI | 19.85 | 6.00 | 119.10 | 28.00 | 555.80 | |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 326.91 | |
| FLOATIN | 19.85 | 8.00 | 158.80 | 24.00 | 469.60 | |
| HOLIDAY | | | | 32.00 | 621.60 | |
| OVERTIM | 29.93 | 11.63 | 348.07 | 51.92 | 1,547.69 | |
| PAID TIM | 19.85 | 8.00 | 158.80 | 16.00 | 310.80 | |
| REGULAR | 19.85 | 59.18 | 1,174.72 | 1,282.21 | 24,799.07 | |
| SHIFT | | | | 0.00 | 19.57 | |
| Shift 2 Ov | 31.52 | 3.60 | 113.46 | 5.33 | 169.09 | |
| Shift 2 Re | 21.44 | 4.82 | 103.33 | 12.82 | 274.83 | |
| Gross Earnings | | 101.23 | 2,195.51 | 1,452.28 | 29,094.96 | |
| Taxes | | | Amount | YTD | | |
| FITW | | S-0+ \$30 | 300.43 | 3,585.00 | | |
| MED | | | 30.18 | 393.74 | | |
| PA | | S-0 | 63.90 | 833.64 | | |
| PASUI-E | | | 1.32 | 17.47 | | |
| SS | | | 129.05 | 1,683.62 | | |
| Taxes | | | 524.88 | 6,513.47 | | |

| Deductions | Amount | YTD | |
|------------------------------|---------------|-----------------|--------|
| DENTAL | 7.74 | 131.58 | |
| EMPLOYER HSA | 19.23 | 326.91 | |
| LONG TERM DISABILITY | 10.64 | 176.28 | |
| MEDICAL INS | 78.14 | 1,328.38 | |
| VISION | 9.00 | 153.00 | |
| Voluntary AD&D | 1.15 | 19.55 | |
| VOLUNTARY LIFE | 5.95 | 101.15 | |
| Deductions | 131.85 | 2,236.85 | |
| Direct Deposits Type | Account | Amount | |
| Pnc Bank, | C | ***0844 | |
| Delaware | | | |
| Capital One | C | ***4376 | |
| Total Direct Deposits | | 1,538.78 | |
| Time Off | Used | Availabl | Used\$ |
| FLOATIN | 24.00 | 0.00 | |
| PTO | 8.00 | 136.735 | |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
August 31, 2018

Voucher Number
252496

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|------------------------|--------------|------------------------------|---------|---------|-----------------|
| B3133 | 007812-603-1 | 1000576 | 252496 | 142441 | |
| B3133 | | | | | |
| Capital One | C | | ***4376 | | 250.00 |
| Pnc Bank, | C | | ***0844 | | 1,059.65 |
| Delaware | | | | | |
| | | Total Direct Deposits | | | 1,309.65 |

N (Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 1,740.51 | Check Date | August 31, 2018 | Voucher Number | Earnings Statement |
|-------------|--------------|---------------------|-----------|------------------|-----------------|----------------|--------------------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | August 12, 2018 | Net Pay | 252496 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | August 25, 2018 | | 1,309.65 |

| Earnings | Rate | Hours | Amount | YTD Hours | YTD |
|-----------------------|-----------|--------------|-----------------|-----------------|------------------|
| AVAILABI | 19.85 | 7.00 | 138.95 | 35.00 | 694.75 |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 346.14 |
| FLOATIN | | | 24.00 | | 469.60 |
| HOLIDAY | | | 32.00 | | 621.60 |
| OVERTIM | 29.84 | 3.45 | 102.96 | 55.37 | 1,650.65 |
| PAID TIM | | | 16.00 | | 310.80 |
| REGULAR | 19.85 | 76.55 | 1,519.52 | 1,358.76 | 26,318.59 |
| SHIFT | | | 0.00 | | 19.57 |
| Shift 2 Ov | | | 5.33 | | 169.09 |
| Shift 2 Re | 21.44 | 3.45 | 73.96 | 16.27 | 348.79 |
| Gross Earnings | | 90.45 | 1,854.62 | 1,542.73 | 30,949.58 |
| Taxes | | | | | |
| FITW | S-0+ \$30 | | 225.43 | 3,810.43 | |
| MED | | | 25.24 | 418.98 | |
| PA | S-0 | | 53.43 | 887.07 | |
| PASUI-E | | | 1.11 | 18.58 | |
| SS | | | 107.91 | 1,791.53 | |
| Taxes | | | 413.12 | 6,926.59 | |

| Deductions | | Amount | YTD |
|------------------------------|-------|---------------|-----------------|
| DENTAL | | 7.74 | 139.32 |
| EMPLOYER HSA | | 19.23 | 346.14 |
| LONG TERM DISABILITY | | 10.64 | 186.92 |
| MEDICAL INS | | 78.14 | 1,406.52 |
| VISION | | 9.00 | 162.00 |
| Voluntary AD&D | | 1.15 | 20.70 |
| VOLUNTARY LIFE | | 5.95 | 107.10 |
| Deductions | | 131.85 | 2,368.70 |
| Direct Deposits | | Account | Amount |
| Pnc Bank, | C | ***0844 | 1,059.65 |
| Delaware | | | |
| Capital One | C | ***4376 | 250.00 |
| Total Direct Deposits | | | 1,309.65 |
| Time Off | Used | Availab | Used\$ |
| FLOATIN | 24.00 | 0.00 | |
| PTO | 8.00 | 141.350 | |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
September 14, 2018

Voucher Number
253526

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|-------------------------------|--------------|------------------------------|-------------|----------------|-----------------|
| B3133 | 007812-603-1 | 1000576 | 253526 | 143406 | B3133 |
| Capital One | C | | ***4376 | | 250.00 |
| Pnc Bank, | C | | ***0844 | | 1,071.82 |
| Delaware | | | | | |
| | | Total Direct Deposits | | | 1,321.82 |

B3133 007812-603-1 1000576 253526 143406 B3133
Non Negotiable - This is not a check - Non Negotiable
Anthony Ryder
5817 Delancey Street
Philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 1,758.61 | Check Date | September 14, 2018 | Earnings Statement |
|--------------------|---------------------|----------------------------|------------------|-------------------------|---------------------------|---------------------------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | August 26, 2018 | Voucher Number |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | September 8, 2018 | Net Pay |

| Earnings | Rate | Hours | Amount | YTD Hours | YTD |
|-----------------------|-------------|--------------|-----------------|------------------|------------------|
| AVAILABI | 19.85 | 5.00 | 99.25 | 40.00 | 794.00 |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 365.37 |
| FLOATIN | | | | 24.00 | 469.60 |
| HOLIDAY | 19.85 | 8.00 | 158.80 | 40.00 | 780.40 |
| OVERTIM | 29.78 | 0.25 | 7.44 | 55.62 | 1,658.09 |
| PAID TIM | | | | 16.00 | 310.80 |
| REGULAR | 19.85 | 80.00 | 1,588.00 | 1,438.76 | 27,906.59 |
| SHIFT | | | | 0.00 | 19.57 |
| Shift 2 Ov | | | | 5.33 | 169.09 |
| Shift 2 Re | | | | 16.27 | 348.79 |
| Gross Earnings | | 93.25 | 1,872.72 | 1,635.98 | 32,822.30 |
| Taxes | | | Amount | | YTD |
| FITW | | S-0+ \$30 | 229.41 | 4,039.84 | |
| MED | | | 25.50 | 444.48 | |
| PA | | S-0 | 53.99 | 941.06 | |
| PASUI-E | | | 1.12 | 19.70 | |
| SS | | | 109.03 | 1,900.56 | |
| Taxes | | | 419.05 | | 7,345.64 |

| Deductions | Amount | YTD |
|------------------------------|---------------|-----------------|
| DENTAL | 7.74 | 147.06 |
| EMPLOYER HSA | 19.23 | 365.37 |
| LONG TERM DISABILITY | 10.64 | 197.56 |
| MEDICAL INS | 78.14 | 1,484.66 |
| VISION | 9.00 | 171.00 |
| Voluntary AD&D | 1.15 | 21.85 |
| VOLUNTARY LIFE | 5.95 | 113.05 |
| Deductions | 131.85 | 2,500.55 |
| Direct Deposits | Type | Account |
| Pnc Bank, | C | ***0844 |
| Delaware | | |
| Capital One | C | ***4376 |
| Total Direct Deposits | | 1,321.82 |
| Time Off | Used | Availab |
| FLOATIN | 24.00 | 0.00 |
| PTO | 8.00 | 145.965 |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
September 28, 2018

Voucher Number
254590

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|-------------------------------|--------------|------------------------------|-------------|----------------|-----------------|
| B3133 | 007812-603-1 | 1000576 | 254590 | 144403 | |
| B3133 | | | | | |
| Capital One | C | | ***4376 | | 150.00 |
| Pnc Bank, | C | | ***0844 | | 1,341.11 |
| Delaware | | | | | |
| | | Total Direct Deposits | | | 1,491.11 |

N (Anthony Ryder
5817 Delancey-street
philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 2,010.46 | Check Date | September 28, 2018 | Earnings Statement |
|--------------------|---------------------|----------------------------|------------------|-------------------------|---------------------------|---------------------------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | September 9, 2018 | Voucher Number |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | September 22, 2018 | Net Pay |

| Earnings | Rate | Hours | Amount | YTD Hours | YTD |
|-----------------------|-------------|---------------|-----------------|------------------|------------------|
| AVAILABI | 19.85 | 4.00 | 79.40 | 44.00 | 873.40 |
| CALL BAC | 19.85 | 8.00 | 158.80 | 8.00 | 158.80 |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 384.60 |
| FLOATIN | | | | 24.00 | 469.60 |
| HOLIDAY | | | | 40.00 | 780.40 |
| OVERTIM | 29.78 | 8.30 | 247.13 | 64.94 | 1,935.61 |
| OVERTIM | 29.80 | 1.02 | 30.39 | | |
| PAID TIM | | | | 16.00 | 310.80 |
| REGULAR | 19.85 | 78.98 | 1,567.75 | 1,517.74 | 29,474.34 |
| SHIFT | | | | 0.00 | 19.57 |
| Shift 2 Ov | | | | 5.33 | 169.09 |
| Shift 2 Re | 21.44 | 1.02 | 21.87 | 17.29 | 370.66 |
| Gross Earnings | | 101.32 | 2,124.57 | 1,737.30 | 34,946.87 |
| Taxes | | | | | |
| FITW | S-0+ \$30 | | 284.82 | 4,324.66 | |
| MED | | | 29.15 | 473.63 | |
| PA | S-0 | | 61.72 | 1,002.78 | |
| PASUI-E | | | 1.27 | 20.97 | |
| SS | | | 124.65 | 2,025.21 | |
| Taxes | | | 501.61 | 7,847.25 | |

| Deductions | Amount | YTD |
|------------------------------|---------------|-----------------|
| DENTAL | 7.74 | 154.80 |
| EMPLOYER HSA | 19.23 | 384.60 |
| LONG TERM DISABILITY | 10.64 | 208.20 |
| MEDICAL INS | 78.14 | 1,562.80 |
| VISION | 9.00 | 180.00 |
| Voluntary AD&D | 1.15 | 23.00 |
| VOLUNTARY LIFE | 5.95 | 119.00 |
| Deductions | 131.85 | 2,632.40 |
| Direct Deposits | Type | Account |
| Pnc Bank, | C | ***0844 |
| Delaware | | |
| Capital One | C | ***4376 |
| Total Direct Deposits | | 1,491.11 |

| Time Off | Used | Availab | Used\$ |
|-----------------|-------------|----------------|---------------|
| FLOATIN | 24.00 | 0.00 | |
| PTO | 8.00 | 150.580 | |

Burroughs, Inc.

41100 Plymouth Road

Plymouth, MI 48170

Direct Deposit Advice



Check Date

October 12, 2018

Voucher Number

255624

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|------------------------|--------------|-----------------------|---------|---------|----------|
| B3133 | 007812-603-1 | 1000576 | 255624 | 145365 | |
| Capital One | C | | ***4376 | | 150.00 |
| Pnc Bank, | C | | ***0844 | | 1,149.74 |
| Delaware | | Total Direct Deposits | | | 1,299.74 |

B3133 007812-603-1 1000576 255624 145365 B3133
 Non Negotiable - This is not a check - Non Negotiable
 Anthony Ryder
 5817 Delancey Street
 Philadelphia, PA 19143

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | | 1000576 | Fed Taxable Income | 1,838.51 | Check Date | October 12, 2018 | Voucher Number | Earnings Statement |
|-------------|---|---------------------|--------------------|------------------|--------------------|------------------|----------------|--------------------|
| Location | 007812-603-1 <th>Fed Filing Status</th> <td>S-0+ \$30</td> <th>Period Beginning</th> <td>September 23, 2018</td> <th>Net Pay</th> <td>255624</td> | Fed Filing Status | S-0+ \$30 | Period Beginning | September 23, 2018 | Net Pay | 255624 | |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | October 6, 2018 | | 1,299.74 | |

| Earnings | Rate | Hours | Amount | YTD Hours | YTD |
|-----------------------|---------------|--------------|-----------------|-----------------|------------------|
| AVAILABI | 19.85 | 3.00 | 59.55 | 47.00 | 932.95 |
| CALL BAC | 19.85 | 12.00 | 238.20 | 20.00 | 397.00 |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 403.83 |
| FLOATIN | | | | 24.00 | 469.60 |
| HOLIDAY | | | | 40.00 | 780.40 |
| OVERTIM | 29.78 | 1.60 | 47.64 | 66.54 | 1,983.25 |
| PAID TIM | | | | 16.00 | 310.80 |
| REGULAR | 19.85 | 80.00 | 1,588.00 | 1,597.74 | 31,062.34 |
| SHIFT | | | | 0.00 | 19.57 |
| Shift 2 Ov | | | | 5.33 | 169.09 |
| Shift 2 Re | | | | 17.29 | 370.66 |
| Gross Earnings | | 96.60 | 1,952.62 | 1,833.90 | 36,899.49 |
| Taxes | Filing Status | | Amount | YTD | |
| FITW | S-0+ \$30 | | 246.99 | 4,571.65 | |
| MED | | | 26.66 | 500.29 | |
| PA | S-0 | | 56.44 | 1,059.22 | |
| PA-PHI1 | | | 75.78 | 75.78 | |
| PASUI-E | | | 1.17 | 22.14 | |
| SS | | | 113.99 | 2,139.20 | |
| Taxes | | | 521.03 | 8,368.28 | |

| Deductions | | Amount | YTD |
|------------------------------|-------|---------------|-----------------|
| DENTAL | | 7.74 | 162.54 |
| EMPLOYER HSA | | 19.23 | 403.83 |
| LONG TERM DISABILITY | | 10.64 | 218.84 |
| MEDICAL INS | | 78.14 | 1,640.94 |
| VISION | | 9.00 | 189.00 |
| Voluntary AD&D | | 1.15 | 24.15 |
| VOLUNTARY LIFE | | 5.95 | 124.95 |
| Deductions | | 131.85 | 2,764.25 |
| Direct Deposits Type | | Account | Amount |
| Pnc Bank, | C | ***0844 | 1,149.74 |
| Delaware | | | |
| Capital One | C | ***4376 | 150.00 |
| Total Direct Deposits | | | 1,299.74 |
| Time Off | Used | Availab | Used\$ |
| FLOATIN | 24.00 | 0.00 | |
| PTO | 8.00 | 155.195 | |

Burroughs, Inc.

41100 Plymouth Road

Plymouth, MI 48170

Direct Deposit Advice



Check Date

October 26, 2018

Voucher Number

256678

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|------------------------------|--------------|-----------------|--------|---------|-----------------|
| B3133 | 007812-603-1 | 1000576 | 256678 | 146335 | B3133 |
| Anthony Ryder | | | | | |
| 5817 Delancey street | | | | | |
| Philadelphia, PA 19143 | | | | | |
| Total Direct Deposits | | | | | 1,382.73 |

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 1,969.53 | Check Date | October 26, 2018 | Voucher Number | Earnings Statement |
|-------------|--------------|---------------------|-----------|------------------|------------------|----------------|--------------------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | October 7, 2018 | Net Pay | 256678 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | October 20, 2018 | | 1,382.73 |

| Earnings | Rate | Hours | Amount | YTD | Hours | YTD | Deductions | Amount | YTD | |
|-----------------------|-------|---------------|-----------------|-----------------|------------------|-----|------------------------------|---------|-----------------|--------|
| AVAILABI | 19.85 | 6.00 | 119.10 | 53.00 | 1,052.05 | | DENTAL | 7.74 | 170.28 | |
| CALL BAC | 19.85 | 5.00 | 99.25 | 25.00 | 496.25 | | EMPLOYER HSA | 19.23 | 423.06 | |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 423.06 | | LONG TERM DISABILITY | 10.64 | 229.48 | |
| FLOATIN | | | | 24.00 | 469.60 | | MEDICAL INS | 78.14 | 1,719.08 | |
| HOLIDAY | | | | 40.00 | 780.40 | | VISION | 9.00 | 198.00 | |
| OVERTIM | 29.78 | 12.00 | 357.31 | 78.54 | 2,340.56 | | Voluntary AD&D | 1.15 | 25.30 | |
| PAID TIM | | | | 16.00 | 310.80 | | VOLUNTARY LIFE | 5.95 | 130.90 | |
| REGULAR | 19.85 | 75.00 | 1,488.75 | 1,672.74 | 32,551.09 | | Deductions | 131.85 | 2,896.10 | |
| SHIFT | | | | 0.00 | 19.57 | | | | | |
| Shift 2 Ov | | | | 5.33 | 169.09 | | | | | |
| Shift 2 Re | | | | 17.29 | 370.66 | | | | | |
| Gross Earnings | | 98.00 | 2,083.64 | 1,931.90 | 38,983.13 | | | | | |
| Taxes | | Filing Status | Amount | YTD | | | Direct Deposits | Type | Account | |
| FITW | | S-0+ \$30 | | 275.82 | 4,847.47 | | Pnc Bank, C | ***0844 | 1,132.73 | |
| MED | | | | 28.56 | 528.85 | | | | | |
| PA | | S-0 | | 60.46 | 1,119.68 | | Capital One, C | ***4376 | 150.00 | |
| PA-PHI | | | | 80.86 | 156.64 | | M & T Bank, C | ***0981 | 100.00 | |
| PASUI-E | | | | 1.25 | 23.39 | | | | | |
| SS | | | | 122.11 | 2,261.31 | | | | | |
| Taxes | | | | 569.06 | 8,937.34 | | Total Direct Deposits | | 1,382.73 | |
| | | | | | | | Time Off | Used | Availab | Used\$ |
| | | | | | | | FLOATIN | 24.00 | 0.00 | |
| | | | | | | | PTO | 8.000 | 159.810 | |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
November 9, 2018

Voucher Number
257691

| | Direct Deposits | Type | Account | Amount |
|--|-----------------|-------------|------------------------------|-----------------|
| DIRECT DEPOSIT VOUCHER | | | | |
| B3133 007812-603-1 1000576 257691 147285 | B3133 | Capital One | C ***4376 | 150.00 |
| Anthony Ryder | | M & T Bank | C ***0981 | 100.00 |
| 5817 Delancey street | | Pnc Bank, | C ***0844 | 1,019.01 |
| philadelphias, PA 19142 | | Delaware | | |
| | | | Total Direct Deposits | 1,269.01 |

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 1,789.98 | Check Date | November 9, 2018 | Voucher Number | 257691 |
|-------------|--------------|---------------------|-----------|------------------|------------------|----------------|----------|
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | October 21, 2018 | Net Pay | 1,269.01 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | November 3, 2018 | | |

| Earnings | Rate | Hours | Amount | YTD | Hours | YTD |
|-----------------------|-------|--------------|-----------------|-----------------|------------------|-----|
| AVAILABI | 19.85 | 6.00 | 119.10 | 59.00 | 1,171.15 | |
| CALL BAC | 19.85 | 3.00 | 59.55 | 28.00 | 555.80 | |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 442.29 | |
| FLOATIN | | | | 24.00 | 469.60 | |
| HOLIDAY | | | | 40.00 | 780.40 | |
| OVERTIM | 29.78 | 5.97 | 177.76 | 84.51 | 2,518.32 | |
| PAID TIM | 19.85 | 40.00 | 794.00 | 56.00 | 1,104.80 | |
| REGULAR | 19.85 | 37.00 | 734.45 | 1,709.74 | 33,285.54 | |
| SHIFT | | | 0.00 | | 19.57 | |
| Shift 2 Ov | | | 5.33 | | 169.09 | |
| Shift 2 Re | | | 17.29 | | 370.66 | |
| Gross Earnings | | 91.97 | 1,904.09 | 2,023.87 | 40,887.22 | |
| Taxes | | | | | | |
| FITW | | S-0+ \$30 | | 236.31 | 5,083.78 | |
| MED | | | | 25.95 | 554.80 | |
| PA | | S-0 | | 54.95 | 1,174.63 | |
| PA-PHI1 | | | | 73.90 | 230.54 | |
| PASUI-E | | | | 1.14 | 24.53 | |
| SS | | | | 110.98 | 2,372.29 | |
| Taxes | | | | 503.23 | 9,440.57 | |

| Deductions | Amount | YTD |
|----------------------|---------------|------------------------------|
| DENTAL | 7.74 | 178.02 |
| EMPLOYER HSA | 19.23 | 442.29 |
| LONG TERM DISABILITY | 10.64 | 240.12 |
| MEDICAL INS | 78.14 | 1,797.22 |
| VISION | 9.00 | 207.00 |
| Voluntary AD&D | 1.15 | 26.45 |
| VOLUNTARY LIFE | 5.95 | 136.85 |
| Deductions | 131.85 | 3,027.95 |
| Direct Deposits | Type | Account |
| Pnc Bank, | C | ***0844 |
| Delaware | | |
| Capital One | C | ***4376 |
| M & T Bank | C | ***0981 |
| | | |
| | | Total Direct Deposits |
| | | 1,269.01 |

| Time Off | Used | Availabl | Used\$ |
|----------|--------|----------|--------|
| FLOATIN | 24.00 | 0.00 | |
| PTO | 48.000 | 124.425 | |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
November 23, 2018

Voucher Number
258678

| | | Direct Deposits | Type | Account | Amount |
|--|-------|-----------------------|------|---------|----------|
| DIRECT DEPOSIT VOUCHER | | Capital One | C | ***4376 | 150.00 |
| | | M & T Bank | C | ***0981 | 100.00 |
| | | Pnc Bank, | C | ***0844 | 1,126.44 |
| B3133 007812-603-1 1000576 258678 148219 | B3133 | Delaware | | | |
| Anthony Ryder | | Total Direct Deposits | | | 1,376.44 |

5817 Berlancey street
Philadelphia, PA 19143
Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| | | | | | | | |
|-------------|--------------|---------------------|-----------|------------------|-------------------|----------------|----------|
| Employee ID | 1000576 | Fed Taxable Income | 1,959.60 | Check Date | November 23, 2018 | Voucher Number | 258678 |
| Location | 007812-603-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | November 4, 2018 | Net Pay | 1,376.44 |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | November 17, 2018 | | |

| Earnings | Rate | Hours | Amount | YTD Hours | YTD |
|-----------------------|----------------------|--------------|-----------------|------------------|------------------|
| AVAILAB | 19.85 | 7.00 | 138.95 | 66.00 | 1,310.10 |
| CALL BAC | 19.85 | 3.00 | 59.55 | 31.00 | 615.35 |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 461.52 |
| FLOATIN | | | | 24.00 | 469.60 |
| HOLIDAY | | | | 40.00 | 780.40 |
| OVERTIM | 29.78 | 11.00 | 327.53 | 95.51 | 2,845.85 |
| PAID TIM | | | | 56.00 | 1,104.80 |
| REGULAR | 19.85 | 77.00 | 1,528.45 | 1,786.74 | 34,813.99 |
| SHIFT | | | | 0.00 | 19.57 |
| Shift 2 Ov | | | | 5.33 | 169.09 |
| Shift 2 Re | | | | 17.29 | 370.66 |
| Gross Earnings | | 98.00 | 2,073.71 | 2,121.87 | 42,960.93 |
| Taxes | Filing Status | | Amount | | YTD |
| FITW | S-0+ \$30 | | 273.63 | | 5,357.41 |
| MED | | | 28.41 | | 583.21 |
| PA | S-0 | | 60.16 | | 1,234.79 |
| PA-PHI1 | | | 80.48 | | 311.02 |
| PASUI-E | | | 1.24 | | 25.77 |
| SS | | | 121.50 | | 2,493.79 |
| Taxes | | | 565.42 | | 10,005.99 |

| <u>Deductions</u> | <u>Amount</u> | <u>YTD</u> | |
|------------------------------|---------------|-----------------|---------------|
| DENTAL | 7.74 | 185.76 | |
| EMPLOYER HSA | 19.23 | 461.52 | |
| LONG TERM DISABILITY | 10.64 | 250.76 | |
| MEDICAL INS | 78.14 | 1,875.36 | |
| VISION | 9.00 | 216.00 | |
| Voluntary AD&D | 1.15 | 27.60 | |
| VOLUNTARY LIFE | 5.95 | 142.80 | |
| Deductions | 131.85 | 3,159.80 | |
| | | | |
| <u>Direct Deposits</u> | <u>Type</u> | <u>Account</u> | |
| Pnc Bank, | C | ****0844 | |
| Delaware | | | |
| Capital One | C | ****4376 | |
| M & T Bank | C | ****0981 | |
| Total Direct Deposits | | 1,376.44 | |
| | | | |
| <u>Time Off</u> | <u>Used</u> | <u>Availabl</u> | <u>Used\$</u> |
| FLOATIN | 24.00 | 0.00 | |
| PTO | 48.00 | 100.00 | |

Burroughs, Inc.
41100 Plymouth Road
Plymouth, MI 48170

Direct Deposit Advice



Check Date
December 7, 2018

Voucher Number
259649

| DIRECT DEPOSIT VOUCHER | | Direct Deposits | Type | Account | Amount |
|-------------------------------|--------------|------------------------|-------------|------------------------------|---------------|
| B3133 | 007811-602-1 | 1000576 | 259649 | 149131 | B3133 |
| Anthony Ryder | | | | | |
| 5817 Delancey street | | | | | |
| Philadelphia, PA 19142 | | | | | |
| | | | | Total Direct Deposits | 484.90 |

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Burroughs, Inc.

Anthony Ryder

| Employee ID | 1000576 | Fed Taxable Income | 699.12 | Check Date | December 7, 2018 | Earnings Statement |
|--------------------|---------------------|----------------------------|------------------|-------------------------|--------------------------|---------------------------|
| Location | 007811-602-1 | Fed Filing Status | S-0+ \$30 | Period Beginning | November 18, 2018 | Voucher Number |
| Hourly | \$19.85 | State Filing Status | S-0 | Period Ending | December 1, 2018 | Net Pay |

| Earnings | Rate | Hours | Amount | YTD | Hours | YTD |
|-----------------------|-------------|--------------|---------------|-----------------|------------------|------------|
| AVAILABI | | | | 66.00 | 1,310.10 | |
| CALL BAC | | | | 31.00 | 615.35 | |
| EMPLOYEE | | 0.00 | 19.23 | 0.00 | 480.75 | |
| FLOATIN | | | | 24.00 | 469.60 | |
| HOLIDAY | 19.85 | 8.00 | 158.80 | 48.00 | 939.20 | |
| OVERTIM | | | | 95.51 | 2,845.85 | |
| PAID TIM | 19.85 | 32.00 | 635.20 | 88.00 | 1,740.00 | |
| REGULAR | | | | 1,786.74 | 34,813.99 | |
| SHIFT | | | | 0.00 | 19.57 | |
| Shift 2 Ov | | | | 5.33 | 169.09 | |
| Shift 2 Re | | | | 17.29 | 370.66 | |
| Gross Earnings | | 40.00 | 813.23 | 2,161.87 | 43,774.16 | |
| Taxes | | | | | | |
| FITW | | S-0+ \$30 | | 89.49 | 5,446.90 | |
| MED | | | | 10.14 | 593.35 | |
| PA | | S-0 | | 21.46 | 1,256.25 | |
| PA-PHI1 | | | | 31.56 | 342.58 | |
| PASUI-E | | | | 0.49 | 26.26 | |
| SS | | | | 43.34 | 2,537.13 | |
| Taxes | | | | 196.48 | 10,202.47 | |

| Deductions | Amount | YTD | |
|------------------------------|---------------|-----------------|---------------|
| DENTAL | 7.74 | 193.50 | |
| EMPLOYER HSA | 19.23 | 480.75 | |
| LONG TERM DISABILITY | 10.64 | 261.40 | |
| MEDICAL INS | 78.14 | 1,953.50 | |
| VISION | 9.00 | 225.00 | |
| Voluntary AD&D | 1.15 | 28.75 | |
| VOLUNTARY LIFE | 5.95 | 148.75 | |
| Deductions | 131.85 | 3,291.65 | |
| Direct Deposits | Type | Account | |
| Pnc Bank, | C | ***0844 | 234.90 |
| Delaware | | | |
| Capital One | C | ***4376 | 150.00 |
| M & T Bank | C | ***0981 | 100.00 |
| Total Direct Deposits | | | 484.90 |
| Time Off | Used | Availabl | Used\$ |
| FLOATIN | 24.00 | 0.00 | |
| PTO | 80.000 | 101.655 | |

CO. FILE DEPT. CLOCK VCH Document Page 14 of 29
XGD 001500 007811 00603 0000010230 1

Earnings Statement

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170Period Beginning: 12/16/2018
Period Ending: 12/29/2018
Pay Date: 01/04/2019Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/AANTHONY RYDER
5817 DELANCEY STREET
PHILADELPHIA PA 19143

| Earnings | rate | hours | this period | year to date |
|------------------|---------|-------|-------------------|--------------|
| Regular | 19.8500 | 73.50 | 1,458.98 | 1,458.98 |
| Overtime | 29.7750 | 1.37 | 40.79 | 40.79 |
| Availability | 19.8500 | 8.00 | 158.80 | 158.80 |
| Holiday | 19.8500 | 8.00 | 158.80 | 158.80 |
| Gross Pay | | | \$1,817.37 | |

Your federal taxable wages this period are
\$1,730.23

| Other Benefits and Information | this period | total to date |
|--------------------------------|-------------|---------------|
| Vac Balance | 110.89 | |

| Deductions | Statutory | |
|---------------------|-------------------|--------|
| Federal Income Tax | -189.22 | 189.22 |
| Social Security Tax | -107.27 | 107.27 |
| Medicare Tax | -25.09 | 25.09 |
| PA State Income Tax | -53.12 | 53.12 |
| PA SUI/SDI Tax | -1.09 | 1.09 |
| Net Pay | \$1,336.70 | |
| Checking 1 | -1,086.70 | |
| Checking 2 | -100.00 | |
| Checking 3 | -150.00 | |
| Net Check | \$0.00 | |

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (833) 732-2447

* Excluded from federal taxable wages

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BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170Advice number: 00000010230
Pay date: 01/04/2019Deposited to the account of
ANTHONY RYDER

| account number | transit | ABA | amount |
|----------------|---------|------|------------|
| xxxxxx0844 | xxxx | xxxx | \$1,086.70 |
| xxxx0981 | xxxx | xxxx | \$100.00 |
| xxxxxx4376 | xxxx | xxxx | \$150.00 |

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Period Beginning: 12/30/2018
 Period Ending: 01/12/2019
 Pay Date: 01/18/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 PA: N/A

ANTHONY RYDER
5817 DELANCEY STREET
PHILADELPHIA PA 19143

| Earnings | rate | hours | this period | year to date |
|------------------|-------------|--------------|--------------------|---------------------|
| Regular | 19.8500 | 72.03 | 1,429.80 | 2,888.78 |
| Overtime | 31.1400 | 3.57 | 111.17 | 151.96 |
| Availability | 19.8500 | 8.00 | 158.80 | 317.60 |
| Holiday | 19.8500 | 8.00 | 158.80 | 317.60 |
| Gross Pay | | | \$1,858.57 | 3,675.94 |

Your federal taxable wages this period are
 \$1,755.95

| Deductions | Statutory | this period | total to date |
|---------------------|-------------------|--------------------|----------------------|
| Federal Income Tax | -194.88 | 384.10 | |
| Social Security Tax | -108.87 | 216.14 | |
| Medicare Tax | -25.46 | 50.55 | |
| PA State Income Tax | -53.91 | 107.03 | |
| PA SUI/SDI Tax | -1.12 | 2.21 | |
| Other | | | |
| Dentl | -15.48* | 15.48 | |
| Longtermdis. | -10.64 | 21.28 | |
| Medical Ins | -78.14* | 156.28 | |
| Vison | -9.00* | 18.00 | |
| Vol Ad D | -1.15 | 2.30 | |
| Vol Life | -5.95 | 11.90 | |
| Net Pay | \$1,353.97 | | |
| Checking 1 | -1,103.97 | | |
| Checking 2 | -100.00 | | |
| Checking 3 | -150.00 | | |
| Net Check | \$0.00 | | |

| Other Benefits and Information | this period | total to date |
|---------------------------------------|--------------------|----------------------|
| Float Balance | 24.00 | |
| Sick Available | 48.00 | |
| Vac Balance | 84.62 | |
| Total Work Hrs | 75.60 | |

Important Notes
 YOUR COMPANY'S PHONE NUMBER IS (833) 732-2447

* Excluded from federal taxable wages

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BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Advice number: 00000030252
 Pay date: 01/18/2019

Deposited to the account of
 ANTHONY RYDER

| account number | transit ABA | amount |
|----------------|-------------|------------|
| xxxxxx0844 | xxxx xxxx | \$1,103.97 |
| xxxx0981 | xxxx xxxx | \$100.00 |
| xxxxxx4376 | xxxx xxxx | \$150.00 |

THIS IS NOT A CHECK

NON-NEGOTIABLE

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Earnings Statement

Period Beginning: 12/16/2018
Period Ending: 12/29/2018
Pay Date: 01/04/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
PA: N/A

ANTHONY RYDER
5817 DELANCEY STREET
PHILADELPHIA PA 19143

| Earnings | rate | hours | this period | year to date |
|------------------|-------------|--------------|--------------------|---------------------|
| Regular | 19.8500 | 73.50 | 1,458.98 | 1,458.98 |
| Overtime | 29.7750 | 1.37 | 40.79 | 40.79 |
| Availability | 19.8500 | 8.00 | 158.80 | 158.80 |
| Holiday | 19.8500 | 8.00 | 158.80 | 158.80 |
| Gross Pay | | | \$1,817.37 | 1,817.37 |

Your federal taxable wages this period are
\$1,730.23

| Deductions | Statutory | |
|---------------------|-------------------|--------|
| Federal Income Tax | -189.22 | 189.22 |
| Social Security Tax | -107.27 | 107.27 |
| Medicare Tax | -25.09 | 25.09 |
| PA State Income Tax | -53.12 | 53.12 |
| PA SUI/SDI Tax | -1.09 | 1.09 |
| Net Pay | \$1,336.70 | |
| Checking 1 | -1,086.70 | |
| Checking 2 | -100.00 | |
| Checking 3 | -150.00 | |
| Net Check | \$0.00 | |

Other Benefits and Information

| | this period | total to date |
|-------------|--------------------|----------------------|
| Vac Balance | 110.89 | |

Total Work Hrs 74.87

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (833) 732-2447

* Excluded from federal taxable wages

©2000 ADP, LLC

BURROUGHS INC
41100 PLYMOUTH ROAD
PLYMOUTH, MI 48170

Advice number: 00000010230
Pay date: 01/04/2019

Deposited to the account of
ANTHONY RYDER

| account number | transit | ABA | amount |
|----------------|---------|------|------------|
| xxxxxx0844 | xxxx | xxxx | \$1,086.70 |
| xxxx0981 | xxxx | xxxx | \$100.00 |
| xxxxxx4376 | xxxx | xxxx | \$150.00 |

THIS IS NOT A
CHECK

NON-NEGOTIABLE

| Print This Page | | USPS Employee Earnings Statement | | | | | | | | UNITED STATES POSTAL SERVICE | |
|--|------|----------------------------------|----------|------|--|-------------|---------------------|-----------------------|-------|---------------------------------|--|
| Employee: | | DESIREE FOWLKES | | | | Pay Period: | | 20-2018 | | Net Pay | |
| Employee ID: | | 1412345678 | | | | Pay Date: | | 10/05/18 | | \$ 1,443.09 | |
| Finance Number: | | 09-6821 | Pay Loc: | 161 | Inclusive Dates: | | 09/15/18 - 09/28/18 | | | | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Amount | |
| | | | | | | | | | | | |
| 20-18 | 1 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | |
| 20-18 | 1 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 8.36 | 215.57 | |
| 20-18 | 1 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 44.94 | 50.33 | |
| 20-18 | 1 | | | | | | | FLSA | | 4.34 | |
| 20-18 | 2 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | |
| 20-18 | 2 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 5.30 | 136.66 | |
| 20-18 | 2 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 43.73 | 48.98 | |
| 20-18 | 2 | | | | | | | FLSA | | 2.87 | |
| Total Hours Gross Pay : 1,833.95 | | | | | | | | | | | |
| Total Adjustments Gross .00 | | | | | | | | | | | |
| ***** To view detailed information on adjustments, click on the View Adjustments link ==> | | | | | | | | | | | |
| Leave Category: Leave Computation date: 4.00 08/18/18 Annual Leave (AL) | | | | | Additional Pay / Other Compensation Amount Pay Period YTD | | | | | | |
| AL Prior Year Balance .00 AL Maximum Carryover 440.00 AL Carried over from Prior Year .00 + AL Earned YTD 12.00 + AL Holiday Earned YTD .00 - AL Used YTD .00 = Earned Annual Leave Balance 12.00 + AL Advanced YTD .00 = Available AL Balance 12.00 AL Used this Pay Period .00 Sick Leave (SL) | | | | | Total Additional Pay / Other Compensation : .00 .00 Total Gross Pay : \$ 1,833.95 \$ 5,224.79 | | | | | | |
| Category: .00 SL Prior Year Balance .00 + SL Earned YTD .00 - SL Used YTD .00 | | | | | Deductions Amount Pay Period YTD | | | | | | |
| | | | | | Social Security 113.71 323.94 Medicare 26.59 75.76 Federal Tax: S 04 119.09 324.01 USPS HB Pln After-tax: (Self only) 100 50.00 50.00 State Tax: DE S 00 63.06 173.80 Union Dues: W 18.41 18.41 | | | | | | |

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|---|-----------------|--|----------|------|------------------|---------------------|------------|--------------------------|-------|-------------|--|-------------------------------------|--|--------|------------|--|-----|-----------------|--|-------|----------|--|-------|--|--|-------|--------------------------|--|-------------|--|--|-------------|--|--|--|--|--|--|--|--|--|
| Employee: | DESIREE FOWLKES | | | | | Pay Period: | 18-2018 | | | Net Pay | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Employee ID: | 00-10643-117 | | | | | Pay Date: | 09/07/18 | | | \$ 1,079.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Finance Number: | 09-6821 | | Pay Loc: | 161 | Inclusive Dates: | 08/18/18 - 08/31/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Amount | Pay Period | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18-18 | 1 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 24.00 | 412.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18-18 | 1 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 11.00 | 12.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18-18 | 1 | P | 06 | A | 813 | 17.19 | 76 | NON-SCHEDULED CROSS-FOOT | 16.00 | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18-18 | 2 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18-18 | 2 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 3.65 | 94.12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18-18 | 2 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 43.15 | 48.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18-18 | 2 | | | | | | | FLSA | | 2.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Hours Gross Pay : 1,256.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Adjustments Gross .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***** To view detailed information on adjustments, click on the View Adjustments link ==> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Leave Category: Leave Computation date: 4.00 08/18/18 Annual Leave (AL) | | <table border="1"> <thead> <tr> <th colspan="2">Additional Pay / Other Compensation</th> <th>Amount</th> </tr> <tr> <th colspan="2">Pay Period</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2">Total Additional Pay / Other Compensation :</td> <td>.00</td> </tr> <tr> <td colspan="2">Total Gross Pay :</td> <td>\$ 1,256.94</td> </tr> <tr> <td colspan="2"></td> <td>\$ 1,256.94</td> </tr> </tbody> </table> | | | | | | | | | | Additional Pay / Other Compensation | | Amount | Pay Period | | YTD | | | | | | | Total Additional Pay / Other Compensation : | | .00 | Total Gross Pay : | | \$ 1,256.94 | | | \$ 1,256.94 | | | | | | | | | |
| Additional Pay / Other Compensation | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | | YTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Additional Pay / Other Compensation : | | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Gross Pay : | | \$ 1,256.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$ 1,256.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Prior Year Balance .00 AL Maximum Carryover 440.00 AL Carried over from Prior Year .00 + AL Earned YTD 3.00 + AL Holiday Earned YTD .00 - AL Used YTD .00 = Earned Annual Leave Balance 3.00 + AL Advanced YTD .00 = Available AL Balance 3.00 AL Used this Pay Period .00 Sick Leave (SL) Category: .00 | | <table border="1"> <thead> <tr> <th colspan="2">Deductions</th> <th>Amount</th> </tr> <tr> <th colspan="2">Pay Period</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td colspan="2">Social Security</td> <td>77.93</td> </tr> <tr> <td colspan="2">Medicare</td> <td>18.23</td> </tr> <tr> <td colspan="2">Federal Tax: S 04</td> <td>49.84</td> </tr> <tr> <td colspan="2">State Tax: DE S 00</td> <td>31.03</td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | Deductions | | Amount | Pay Period | | YTD | Social Security | | 77.93 | Medicare | | 18.23 | Federal Tax: S 04 | | 49.84 | State Tax: DE S 00 | | 31.03 | | | | | | | | | | | | |
| Deductions | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | | YTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Social Security | | 77.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medicare | | 18.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Federal Tax: S 04 | | 49.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State Tax: DE S 00 | | 31.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SL Prior Year Balance .00 + SL Earned YTD .00 - SL Used YTD .00 = Current SL Balance .00 SL Used this Pay Period .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|-------------------------|----------------------------------|----------|--|------------------|---------------------|-------------------------|-----------------------|----------|----------------------------------|------------|-----------------------|--------|----------------------|--------|---------------------------------|---------------|-----------------|-------------|-------------------------|---------------|---------------|-----|-------------------------------|------|-------------------|-----|------------------------|-------------|-------------------------|-----|-----------------|--|-----------|-----|--|--|--|--|--|--|--|--|-------------------------------------|--------|------------|-----|---|---------|--------------------------|-------------------------|
| Employee: | DESIREE FOWLKES | | | | Pay Period: | 19-2018 | | | | Net Pay | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Employee ID: | 01718317 | | | | Pay Date: | 09/21/18 | | | | \$ 1,735.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Finance Number: | 09-6821 | | Pay Loc: | 161 | Inclusive Dates: | 09/01/18 - 09/14/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | Week | RSC | Level | Step | Des | Salary Rate | Hours Code | Description | Hours | Amount | Pay Period | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 1 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 1 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 10.84 | 279.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 1 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 44.96 | 50.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 1 | P | 06 | A | 813 | 17.19 | 58 | HOLIDAY LEAVE | 8.00 | 137.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 1 | P | 06 | A | 813 | 17.19 | 63 | LEAVE/NO-OT CROSSFOOT | 8.00 | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 1 | | | | | | | FLSA | | 5.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 2 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 2 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 8.96 | 231.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 2 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 44.93 | 50.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19-18 | 2 | | | | | | | FLSA | | 4.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Total Hours Gross Pay : | 2,133.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Total Adjustments Gross | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>***** To view detailed information on adjustments, click on the View Adjustments link ==></p> | | | | | | | | | | View Adjustments | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Leave</th> </tr> <tr> <th>Category:</th> <th>Leave Computation date:</th> </tr> </thead> <tbody> <tr> <td>4.00</td> <td>08/18/18</td> </tr> <tr> <td colspan="2">Annual Leave (AL)</td></tr> <tr> <td>AL Prior Year Balance</td><td>.00</td></tr> <tr> <td>AL Maximum Carryover</td><td>440.00</td></tr> <tr> <td>AL Carried over from Prior Year</td><td>.00</td></tr> <tr> <td>+ AL Earned YTD</td><td>8.00</td></tr> <tr> <td>+ AL Holiday Earned YTD</td><td>.00</td></tr> <tr> <td>- AL Used YTD</td><td>.00</td></tr> <tr> <td>= Earned Annual Leave Balance</td><td>8.00</td></tr> <tr> <td>+ AL Advanced YTD</td><td>.00</td></tr> <tr> <td>= Available AL Balance</td><td>8.00</td></tr> <tr> <td>AL Used this Pay Period</td><td>.00</td></tr> <tr> <td colspan="2">Sick Leave (SL)</td></tr> <tr> <td>Category:</td><td>.00</td></tr> </tbody> </table> | | | | Leave | | Category: | Leave Computation date: | 4.00 | 08/18/18 | Annual Leave (AL) | | AL Prior Year Balance | .00 | AL Maximum Carryover | 440.00 | AL Carried over from Prior Year | .00 | + AL Earned YTD | 8.00 | + AL Holiday Earned YTD | .00 | - AL Used YTD | .00 | = Earned Annual Leave Balance | 8.00 | + AL Advanced YTD | .00 | = Available AL Balance | 8.00 | AL Used this Pay Period | .00 | Sick Leave (SL) | | Category: | .00 | <table border="1"> <thead> <tr> <th>Additional Pay / Other Compensation</th> <th>Amount</th> </tr> <tr> <th>Pay Period</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>Total Additional Pay / Other Compensation :</td> <td>.00 .00</td> </tr> <tr> <td>Total Gross Pay :</td> <td>\$ 2,133.90 \$ 3,390.84</td> </tr> </tbody> </table> | | | | | | | | Additional Pay / Other Compensation | Amount | Pay Period | YTD | Total Additional Pay / Other Compensation : | .00 .00 | Total Gross Pay : | \$ 2,133.90 \$ 3,390.84 |
| Leave | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Category: | Leave Computation date: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.00 | 08/18/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Annual Leave (AL) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Prior Year Balance | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Maximum Carryover | 440.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Carried over from Prior Year | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| + AL Earned YTD | 8.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| + AL Holiday Earned YTD | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - AL Used YTD | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| = Earned Annual Leave Balance | 8.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| + AL Advanced YTD | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| = Available AL Balance | 8.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Used this Pay Period | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sick Leave (SL) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Category: | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Additional Pay / Other Compensation | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | YTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Additional Pay / Other Compensation : | .00 .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Gross Pay : | \$ 2,133.90 \$ 3,390.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | <table border="1"> <thead> <tr> <th>Deductions</th> <th>Amount</th> </tr> <tr> <th>Pay Period</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>Social Security</td> <td>132.30 210.23</td> </tr> <tr> <td>Medicare</td> <td>30.94 49.17</td> </tr> <tr> <td>Federal Tax: S 04</td> <td>155.08 204.92</td> </tr> </tbody> </table> | | | | | | | | Deductions | Amount | Pay Period | YTD | Social Security | 132.30 210.23 | Medicare | 30.94 49.17 | Federal Tax: S 04 | 155.08 204.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deductions | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | YTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Social Security | 132.30 210.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medicare | 30.94 49.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Federal Tax: S 04 | 155.08 204.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| SL Prior Year Balance | .00 |
| + SL Earned YTD | .00 |
| - SL Used YTD | .00 |
| = Current SL Balance | .00 |
| SL Used this Pay Period | .00 |
| Other Leave | |
| Leave Without Pay (LWOP) | |
| Pay Period LWOP | .00 |
| Calendar LWOP YTD | .00 |
| Leave Increment LWOP | .00 |
| Retirement | |
| YTD: | Total: |
| Insurance Income | |
| Pay Period: | YTD: |
| Earnings Statement Messages | |

Restricted Information / Confidential

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| Print This Page | USPS Employee Earnings Statement | | | | | | | | | |  UNITED STATES POSTAL SERVICE | |
| Employee: DESIREE FOWLKES | | Pay Period: 21-2018 | | Net Pay | | | | | | | | |
| Employee ID: 10000000000000000000000000000000 | | Pay Date: 10/19/18 | | \$ 1,457.84 | | | | | | | | |
| Finance Number: 09-6821 | | Pay Loc: 161 Inclusive Dates: 09/29/18 - 10/12/18 | | | | | | | | | | |
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| Print This Page | | USPS Employee Earnings Statement | | | | | | | | UNITED STATES POSTAL SERVICE | | | | | | | | | |
|---|----------------------------------|----------------------------------|-------|------|------------------|---------------------|------------|-------------|-------------------------------------|------------------------------|------------|--|--|--|--|--|--|--|--|
| Employee: | DESIREE FOWLKES | | | | Pay Period: | 22-2018 | | | | Net Pay | | | | | | | | | |
| Employee ID: | | | | | Pay Date: | 11/02/18 | | | | \$ 1,298.19 | | | | | | | | | |
| Finance Number: | 09-6821 | | | | Inclusive Dates: | 10/13/18 - 10/26/18 | | | | | | | | | | | | | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Amount | Pay Period | | | | | | | | |
| 22-18 | | | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 36.00 | 618.84 | | | | | | | | |
| 22-18 | | | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 3.53 | 91.02 | | | | | | | | |
| 22-18 | | | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 36.64 | 41.04 | | | | | | | | |
| 22-18 | | | P | 06 | A | 813 | 17.19 | 59 | PARTIAL DAY LWOP HOURS | 4.00 | .00 | | | | | | | | |
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| 22-18 | | | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | | |
| 22-18 | | | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 5.78 | 149.04 | | | | | | | | |
| 22-18 | | | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 44.26 | 49.57 | | | | | | | | |
| 22-18 | | | | | | | | FLSA | | | 3.12 | | | | | | | | |
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| Total Hours Gross Pay : | | | | | | | | | | 1,640.23 | | | | | | | | | |
| Total Adjustments Gross : | | | | | | | | | | .00 | | | | | | | | | |
| ***** To view detailed information on adjustments, click on the View Adjustments link ==> | | | | | | | | | | | | | | | | | | | |
| Category: 4.00 | Leave Computation date: 08/18/18 | | | | | | | | Additional Pay / Other Compensation | Amount | | | | | | | | | |
| | Annual Leave (AL) | | | | | | | | Pay Period | YTD | | | | | | | | | |
| AL Prior Year Balance | .00 | | | | | | | | | | | | | | | | | | |
| AL Maximum Carryover | 440.00 | | | | | | | | | | | | | | | | | | |
| AL Carried over from Prior Year | .00 | | | | | | | | | | | | | | | | | | |
| + AL Earned YTD | 20.00 | | | | | | | | | | | | | | | | | | |
| + AL Holiday Earned YTD | .00 | | | | | | | | | | | | | | | | | | |
| - AL Used YTD | .00 | | | | | | | | | | | | | | | | | | |
| = Earned Annual Leave Balance | 20.00 | | | | | | | | | | | | | | | | | | |
| + AL Advanced YTD | .00 | | | | | | | | | | | | | | | | | | |
| = Available AL Balance | 20.00 | | | | | | | | | | | | | | | | | | |
| AL Used this Pay Period | .00 | | | | | | | | | | | | | | | | | | |
| Sick Leave (SL) | | | | | | | | | | | | | | | | | | | |
| Category: .00 | | | | | | | | | | | | | | | | | | | |
| SL Prior Year Balance | .00 | | | | | | | | | | | | | | | | | | |
| + SL Earned YTD | .00 | | | | | | | | | | | | | | | | | | |
| - SL Used YTD | .00 | | | | | | | | | | | | | | | | | | |
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| Total Additional Pay / Other Compensation : | | | | | | | | | | .00 | | | | | | | | | |
| Total Gross Pay : | | | | | | | | | | \$ 1,640.23 | | | | | | | | | |
| | | | | | | | | | | \$ 8,718.67 | | | | | | | | | |
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| Deductions | | | | | | | | Amount | | | | | | | | | | | |
| Social Security | | | | | | | | Pay Period | | YTD | | | | | | | | | |
| Medicare | | | | | | | | 101.70 | | 540.56 | | | | | | | | | |
| Federal Tax: S 04 | | | | | | | | 23.78 | | 126.42 | | | | | | | | | |
| USPS HB Pln After-tax: (Self only) 100 | | | | | | | | 95.84 | | 541.30 | | | | | | | | | |
| State Income Tax: DE S 00 | | | | | | | | 50.00 | | 150.00 | | | | | | | | | |
| Union Dues: W | | | | | | | | 52.31 | | 290.26 | | | | | | | | | |
| | | | | | | | | 18.41 | | 55.23 | | | | | | | | | |

| Print This Page | | USPS Employee Earnings Statement | | | | | | | | UNITED STATES POSTAL SERVICE | | | |
|-----------------|-------------------------|----------------------------------|----------|------|------------------|---------------------|------------|--------------------------|-------------------------------------|---|------------|--|--|
| Employee: | DESIREE FOWLKES | | | | Pay Period: | 23-2018 | | Net Pay | | | | | |
| Employee ID: | | | | | Pay Date: | 11/16/18 | | \$ 2,100.18 | | | | | |
| Finance Number: | 09-6825 | | Pay Loc: | 224 | Inclusive Dates: | 10/27/18 - 11/09/18 | | | | | | | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Amount | Pay Period | | |
| 23-18 | 1 | P | 06 | A | 813 | 17.19 | 43 | PENALTY OVERTIME PAYMENT | 2.59 | 89.05 | | | |
| 23-18 | 1 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | |
| 23-18 | 1 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 16.00 | 412.57 | | | |
| 23-18 | 1 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 15.90 | 17.81 | | | |
| 23-18 | | | | | | | | FLSA | | .00 | | | |
| | | | | | | | | | | | | | |
| 23-18 | 2 | P | 06 | A | 813 | 17.19 | 43 | PENALTY OVERTIME PAYMENT | 4.92 | 169.15 | | | |
| 23-18 | 2 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | |
| 23-18 | 2 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 16.00 | 412.57 | | | |
| 23-18 | 2 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 18.64 | 20.88 | | | |
| 23-18 | | | | | | | | FLSA | | .00 | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | Total Hours Gross Pay : | 2,497.23 | | |
| | | | | | | | | | | Total Adjustments Gross | 275.04 | | |
| | | | | | | | | | | ***** To view detailed information on adjustments, click on the View Adjustments link ==> | | | |
| Category: | Leave | | | | | | | | Additional Pay / Other Compensation | Amount | | | |
| 4.00 | Leave Computation date: | | | | | | | | Pay Period | YTD | | | |
| | 10/27/18 | | | | | | | | | | | | |
| | Annual Leave (AL) | | | | | | | | | | | | |
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| Print This Page | | USPS Employee Earnings Statement | | | | | | | | UNITED STATES POSTAL SERVICE | |
|---------------------------------|---|----------------------------------|----------|------|------------------|---------------------|------------|-------------------------------------|-------------|------------------------------|--|
| Employee: | DESIREE FOWLKES | | | | Pay Period: | 24-2018 | | | | Net Pay | |
| Employee ID: | | | | | Pay Date: | 11/30/18 | | | | \$ 1,927.62 | |
| Finance Number: | 09-6825 | | Pay Loc: | 424 | Inclusive Dates: | 11/10/18 - 11/23/18 | | | | Amount | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Pay Period | |
| 24-18 | 1 | P | 06 | A | 813 | 17.19 | 43 | PENALTY OVERTIME PAYMENT | 4.27 | 146.81 | |
| 24-18 | 1 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | |
| 24-18 | 1 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 16.00 | 412.57 | |
| 24-18 | 1 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 19.44 | 21.77 | |
| 24-18 | | | | | | | | FLSA | | .00 | |
| | | | | | | | | | | | |
| 24-18 | 2 | P | 06 | A | 813 | 17.19 | 43 | PENALTY OVERTIME PAYMENT | 3.04 | 104.52 | |
| 24-18 | 2 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | |
| 24-18 | 2 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 11.67 | 300.92 | |
| 24-18 | 2 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 14.74 | 16.51 | |
| 24-18 | 2 | P | 06 | A | 813 | 17.19 | 58 | HOLIDAY LEAVE | 8.00 | 137.52 | |
| 24-18 | 2 | P | 06 | A | 813 | 17.19 | 63 | LEAVE/NO-OT CROSSFOOT | 8.00 | .00 | |
| 24-18 | | | | | | | | FLSA | | .00 | |
| | | | | | | | | | | | |
| | Total Hours Gross Pay : | | | | | | | | 2,515.82 | | |
| | Total Adjustments Gross : | | | | | | | | .00 | | |
| | ***** To view detailed information on adjustments, click on the View Adjustments link ==> | | | | | | | | | | |
| Category: | Leave Computation date: | | | | | | | Additional Pay / Other Compensation | Amount | | |
| 4.00 | 10/27/18 | | | | | | | Pay Period | YTD | | |
| | Annual Leave (AL) | | | | | | | | | | |
| AL Prior Year Balance | .00 | | | | | | | | | | |
| AL Maximum Carryover | 440.00 | | | | | | | | | | |
| AL Carried over from Prior Year | .00 | | | | | | | | | | |
| + AL Earned YTD | 8.00 | | | | | | | | | | |
| + AL Holiday Earned YTD | .00 | | | | | | | | | | |
| - AL Used YTD | .00 | | | | | | | | | | |
| = Earned Annual Leave Balance | 8.00 | | | | | | | | | | |
| + AL Advanced YTD | .00 | | | | | | | | | | |
| | Total Additional Pay / Other Compensation : | | | | | | | | .00 | .00 | |
| | Total Gross Pay : | | | | | | | | \$ 2,515.82 | \$ 14,006.76 | |
| | Deductions | | | | | | | | Amount | | |
| | Pay Period | | | | | | | | YTD | | |

| Print This Page | | USPS Employee Earnings Statement | | | | | | | | UNITED STATES POSTAL SERVICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Employee: | DESIREE FOWLKES | | | | Pay Period: | 25-2018 | | | | Net Pay | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Employee ID: | | | | | Pay Date: | 12/14/18 | | | | \$ 2,070.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Finance Number: | 09-6825 | | Pay Loc: | 424 | Inclusive Dates: | 11/24/18 - 12/07/18 | | | | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Pay Period | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | | P | 06 | A | 813 | 17.19 | 43 | PENALTY OVERTIME PAYMENT | 16.26 | 559.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | 1 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | 1 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 16.00 | 412.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | 1 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 15.86 | 17.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | | | | | | | | FLSA | | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | 2 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | 2 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 13.66 | 352.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | 2 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 18.17 | 20.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-18 | | | | | | | | FLSA | | 2.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Hours Gross Pay : | | | | | | | | | | 2,739.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Adjustments Gross : | | | | | | | | | | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***** To view detailed information on adjustments, click on the View View Adjustments Adjustments link ==> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Leave</td> </tr> <tr> <td>Category: Leave Computation date: 4.00 10/27/18</td> </tr> <tr> <td>Annual Leave (AL)</td> </tr> <tr> <td>AL Prior Year Balance .00</td> </tr> <tr> <td>AL Maximum Carryover 440.00</td> </tr> <tr> <td>AL Carried over from Prior Year .00</td> </tr> <tr> <td>+ AL Earned YTD 12.00</td> </tr> <tr> <td>+ AL Holiday Earned YTD .00</td> </tr> <tr> <td>- AL Used YTD .00</td> </tr> <tr> <td>= Earned Annual Leave Balance 12.00</td> </tr> <tr> <td>+ AL Advanced YTD .00</td> </tr> <tr> <td>= Available AL Balance 12.00</td> </tr> <tr> <td>AL Used this Pay Period .00</td> </tr> <tr> <td colspan="2">Sick Leave (SL)</td> </tr> <tr> <td>Category: .00</td> </tr> <tr> <td>SL Prior Year Balance .00</td> </tr> <tr> <td>+ SL Earned YTD .00</td> </tr> </table> | | | | | Leave | Category: Leave Computation date: 4.00 10/27/18 | Annual Leave (AL) | AL Prior Year Balance .00 | AL Maximum Carryover 440.00 | AL Carried over from Prior Year .00 | + AL Earned YTD 12.00 | + AL Holiday Earned YTD .00 | - AL Used YTD .00 | = Earned Annual Leave Balance 12.00 | + AL Advanced YTD .00 | = Available AL Balance 12.00 | AL Used this Pay Period .00 | Sick Leave (SL) | | Category: .00 | SL Prior Year Balance .00 | + SL Earned YTD .00 | <table border="1"> <tr> <td>Additional Pay / Other Compensation</td> </tr> <tr> <td>Total Additional Pay / Other Compensation :</td> </tr> <tr> <td>Total Gross Pay :</td> <td>\$ 2,739.66</td> <td>\$ 16,746.42</td> </tr> <tr> <td>Deductions</td> </tr> <tr> <td>Social Security</td> <td>169.86</td> <td>1,038.28</td> </tr> <tr> <td>Medicare</td> <td>39.72</td> <td>242.82</td> </tr> <tr> <td>Federal Tax: S 04</td> <td>274.80</td> <td>1,323.62</td> </tr> <tr> <td>USPS HB Pln After-tax: (Self only) 100</td> <td>50.00</td> <td>300.00</td> </tr> </table> | | Additional Pay / Other Compensation | Total Additional Pay / Other Compensation : | Total Gross Pay : | \$ 2,739.66 | \$ 16,746.42 | Deductions | Social Security | 169.86 | 1,038.28 | Medicare | 39.72 | 242.82 | Federal Tax: S 04 | 274.80 | 1,323.62 | USPS HB Pln After-tax: (Self only) 100 | 50.00 | 300.00 | <table border="1"> <tr> <td>Amount</td> </tr> <tr> <td>Pay Period</td> </tr> <tr> <td>YTD</td> </tr> <tr> <td>.00</td> <td>.00</td> </tr> <tr> <td>\$ 2,739.66</td> <td>\$ 16,746.42</td> </tr> <tr> <td>169.86</td> <td>1,038.28</td> </tr> <tr> <td>39.72</td> <td>242.82</td> </tr> <tr> <td>274.80</td> <td>1,323.62</td> </tr> <tr> <td>50.00</td> <td>300.00</td> </tr> </table> | | | | Amount | Pay Period | YTD | .00 | .00 | \$ 2,739.66 | \$ 16,746.42 | 169.86 | 1,038.28 | 39.72 | 242.82 | 274.80 | 1,323.62 | 50.00 | 300.00 |
| Leave | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Category: Leave Computation date: 4.00 10/27/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Annual Leave (AL) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Prior Year Balance .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Maximum Carryover 440.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Carried over from Prior Year .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| + AL Earned YTD 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| + AL Holiday Earned YTD .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - AL Used YTD .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| = Earned Annual Leave Balance 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| + AL Advanced YTD .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| = Available AL Balance 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AL Used this Pay Period .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sick Leave (SL) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Category: .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SL Prior Year Balance .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| + SL Earned YTD .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Additional Pay / Other Compensation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Additional Pay / Other Compensation : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Gross Pay : | \$ 2,739.66 | \$ 16,746.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deductions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Social Security | 169.86 | 1,038.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medicare | 39.72 | 242.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Federal Tax: S 04 | 274.80 | 1,323.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| USPS HB Pln After-tax: (Self only) 100 | 50.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pay Period | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| YTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| .00 | .00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$ 2,739.66 | \$ 16,746.42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 169.86 | 1,038.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39.72 | 242.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 274.80 | 1,323.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50.00 | 300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Print This Page | | USPS Employee Earnings Statement | | | | | | | UNITED STATES POSTAL SERVICE | | | | | | | | |
|---|----------------------------------|----------------------------------|-------|------|-------------|-------------|------------------|-------------------------------------|------------------------------|---|--|--|--|--|--|--|--|
| Employee: | DESIREE FOWLKES | | | | Pay Period: | 26-2018 | | | | Net Pay | | | | | | | |
| Employee ID: | | | | | Pay Date: | 12/28/18 | | | | | | | | | | | |
| Finance Number: | 09-6825 | | | | Pay Loc: | 424 | Inclusive Dates: | 12/08/18 - 12/21/18 | | | | | | | | | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Amount | | | | | | | |
| 26-18 | | | | | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | |
| 26-18 | | | | | 813 | 17.19 | 53 | OVERTIME HOURS | 33.95 | 875.42 | | | | | | | |
| 26-18 | | | | | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 26.47 | 29.65 | | | | | | | |
| 26-18 | | | | | | | | FLSA | | 6.78 | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 26-18 | | | | | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | | | | | | |
| 26-18 | | | | | 813 | 17.19 | 53 | OVERTIME HOURS | 22.10 | 569.86 | | | | | | | |
| 26-18 | | | | | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 20.92 | 23.43 | | | | | | | |
| 26-18 | | | | | | | | FLSA | | 4.09 | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Total Hours Gross Pay : | | | | | | | | | | 2,884.43 | | | | | | | |
| Total Adjustments Gross | | | | | | | | | | .00 | | | | | | | |
| ***** To view detailed information on adjustments, click on the View Adjustments link ==> | | | | | | | | | | View Adjustments | | | | | | | |
| Category: Leave | | | | | | | | Additional Pay / Other Compensation | Pay Period | Amount | | | | | | | |
| 4.00 | Leave Computation date: 10/27/18 | | | | | | | | | YTD | | | | | | | |
| | Annual Leave (AL) | | | | | | | | | | | | | | | | |
| AL Prior Year Balance | .00 | | | | | | | | | | | | | | | | |
| AL Maximum Carryover | 440.00 | | | | | | | | | | | | | | | | |
| AL Carried over from Prior Year | .00 | | | | | | | | | | | | | | | | |
| + AL Earned YTD | 16.00 | | | | | | | | | | | | | | | | |
| + AL Holiday Earned YTD | .00 | | | | | | | | | | | | | | | | |
| - AL Used YTD | .00 | | | | | | | | | | | | | | | | |
| = Earned Annual Leave Balance | 16.00 | | | | | | | | | | | | | | | | |
| + AL Advanced YTD | .00 | | | | | | | | | | | | | | | | |
| = Available AL Balance | 16.00 | | | | | | | | | | | | | | | | |
| AL Used this Pay Period | .00 | | | | | | | | | | | | | | | | |
| Sick Leave (SL) | | | | | | | | | | | | | | | | | |
| Category: .00 | | | | | | | | Deductions | Pay Period | Amount | | | | | | | |
| SL Prior Year Balance | .00 | | | | | | | | | YTD | | | | | | | |
| + SL Earned YTD | .00 | | | | | | | | | | | | | | | | |
| - SL Used YTD | .00 | | | | | | | | | | | | | | | | |
| Total Additional Pay / Other Compensation : | | | | | | | | | | .00 | | | | | | | |
| Total Gross Pay : | | | | | | | | | | \$ 2,884.43 | | | | | | | |
| Total Pay Period: | | | | | | | | | | \$ 19,630.85 | | | | | | | |
| Deductions | | | | | | | | | | | | | | | | | |
| Social Security | 178.83 | | | | | | | | | 1,217.11 | | | | | | | |
| Medicare | 41.83 | | | | | | | | | 284.65 | | | | | | | |
| Federal Tax: S 04 | 306.65 | | | | | | | | | 1,630.27 | | | | | | | |
| USPS HB Pln After-tax: (Self only) 100 | 50.00 | | | | | | | | | 350.00 | | | | | | | |
| State Income Tax: DE S 00 | 126.10 | | | | | | | | | 744.32 | | | | | | | |
| Union Dues: W | 18.41 | | | | | | | | | 128.87 | | | | | | | |

| Print This Page | | USPS Employee Earnings Statement | | | | | | | UNITED STATES POSTAL SERVICE | | | |
|---|----------------------------------|----------------------------------|----------|------|------------------|---------------------|------------|---|------------------------------|-------------|--|--|
| Employee: | DESIREE FOWLKES | | | | Pay Period: | 01-2019 | | Net Pay | | | | |
| Employee ID: | | | | | Pay Date: | 01/11/19 | | \$ 1,803.55 | | | | |
| Finance Number: | 09-6825 | | Pay Loc: | 424 | Inclusive Dates: | 12/22/18 - 01/04/19 | | | | | | |
| Pay Period | Week | RSC | Level | Step | Des Act | Salary Rate | Hours Code | Description | Hours | Amount | | |
| 01-19 | 1 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | |
| 01-19 | 1 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 16.24 | 418.76 | | |
| 01-19 | 1 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 22.53 | 25.23 | | |
| 01-19 | 1 | P | 06 | A | 813 | 17.19 | 58 | HOLIDAY LEAVE | 8.00 | 137.52 | | |
| 01-19 | 1 | P | 06 | A | 813 | 17.19 | 63 | LEAVE/NO-OT CROSSFOOT | 8.00 | .00 | | |
| 01-19 | | | | | | | | FLSA | | 3.57 | | |
| 01-19 | | | | | | | | | | | | |
| 01-19 | 2 | P | 06 | A | 813 | 17.19 | 52 | WORK HOURS | 40.00 | 687.60 | | |
| 01-19 | 2 | P | 06 | A | 813 | 17.19 | 53 | OVERTIME HOURS | 9.09 | 234.39 | | |
| 01-19 | 2 | P | 06 | A | 813 | 17.19 | 54 | NIGHT WORK PREM HOURS | 13.84 | 15.50 | | |
| 01-19 | 2 | P | 06 | A | 813 | 17.19 | 58 | HOLIDAY LEAVE | 8.00 | 137.52 | | |
| 01-19 | 2 | P | 06 | A | 813 | 17.19 | 63 | LEAVE/NO-OT CROSSFOOT | 8.00 | .00 | | |
| 01-19 | 2 | | | | | | | FLSA | | 1.41 | | |
| 01-19 | | | | | | | | | | | | |
| | | | | | | | | | Total Hours Gross Pay : | 2,349.10 | | |
| | | | | | | | | | Total Adjustments Gross : | .00 | | |
| | | | | | | | | | | | | |
| ***** To view detailed information on adjustments, click on the View Adjustments link ==> | | | | | | | | | | | | |
| Category: 4.00 | Leave Computation date: 10/27/18 | | | | | | | Additional Pay / Other Compensation | Amount | | | |
| | .Annual Leave (AL) | | | | | | | Pay Period | YTD | | | |
| AL Prior Year Balance | .00 | | | | | | | | | | | |
| AL Maximum Carryover | 440.00 | | | | | | | | | | | |
| AL Carried over from Prior Year | .00 | | | | | | | | | | | |
| + AL Earned YTD | 20.00 | | | | | | | | | | | |
| + AL Holiday Earned YTD | .00 | | | | | | | | | | | |
| - AL Used YTD | .00 | | | | | | | | | | | |
| = Earned Annual Leave Balance | 20.00 | | | | | | | | | | | |
| + AL Advanced YTD | .00 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | Total Additional Pay / Other Compensation : | .00 | .00 | | |
| | | | | | | | | | | | | |
| | | | | | | | | Total Gross Pay : | \$ 2,349.10 | \$ 2,349.10 | | |
| | | | | | | | | | | | | |
| | | | | | | | | Deductions | Amount | | | |
| | | | | | | | | Pay Period | YTD | | | |